

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6361497
*** ORIGINAL REV#0 ***

ADV # 13160 ADV. NAME POLI/K ROTHFUS/R/CON/PA

AGY # 03469

7669 STAGERS LOOP

DELAWARE, OH 43015

ORDER # 22080 CONTRACT # 6361497

PRDCT KEITH ROTHFUS 10/03 EST#2802 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES	OCT3/12	OCT5/12	WK-1
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CITY TAX _____ STATE TAX _____

CO-OP BILLING NEEDED.

DATE OCT2/12 14.07

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$21,075
PLEASE CONFIRM, THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

:LINE#:	REP	CD:	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK:	WEEK INVT	DAYS	TOTL: SPTS:
1	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK:	WEEK INVT	DAYS	TOTL: SPTS:

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =

AGENCY EST# = 2802

AGENCY ADVERTISER CODE _____
AGENCY PRODUCT CODE _____

1 600A-700A

303

\$575.00

10/3

10/5

3

W-M

7

PROGRAM : CH11 NEWS

2 500P-530P

30

\$575.00

10/3

10/5

3

W-F

3

PROGRAM : NEWS

3 530P-600P

30

\$600.00

10/3

10/5

3

W-F

3

PROGRAM : NEWS

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 OCT2/12 14.07
 *** WPXI-TV ***

:LINE#:REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS:
4		600P-630P	30	5	\$775.00	10/3	10/5	3		W-F	3
PROGRAM : CH11 NEWS											
5		700P-730P	30	5	\$1,250.00	10/3	10/5	3		W-F	3
PROGRAM : JEOPARDY											
6		730P-800P	30	5	\$1,250.00	10/3	10/5	3		W-F	3
PROGRAM : WHEEL											
7		1100P-1135P	30	4	\$2,000.00	10/3	10/5	3		W-F	3
PROGRAM : NEWS											
OCT/12 21075.00											CONTRACT TOTAL 21075.00
											TOTAL SPOTS 21



MARKET TOTALS \$84,300 WPXI 25% KDKA 33% WTAE 24% WPGH 15% CABL 0% WPCW 3% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*